

**AN ORDINANCE OF THE COMMON COUNCIL  
OF THE CITY OF EVANSVILLE AUTHORIZING TRANSFERS  
OF APPROPRIATIONS, ADDITIONAL APPROPRIATIONS  
AND REPEAL AND RE-APPROPRIATION OF FUNDS  
FOR VARIOUS CITY FUNDS**

**SECTION I. TRANSFER OF APPROPRIATIONS**

THAT FOR THE EXPENSES OF VARIOUS CITY DEPARTMENTS, THE FOLLOWING APPROPRIATIONS ARE HEREBY TRANSFERRED AND ORDERED SET APART OUT OF THE FUNDS HEREIN NAMED AND FOR THE PURPOSE SPECIFIED, SUBJECT TO THE LAWS GOVERNING THE SAME:

**General Fund - Fire Department**

From:	1012101-431050	Contractual Services		\$ (51,900.00)
To:	1012101-429001	Uniforms & Accessories		\$ 51,900.00
For Quartermaster system - this transfer is clerical; to make purchases from the correct account according to budget				

**Riverboat Fund - Public Works**

From:	4465906-431050	Other Contractual Services		\$ (15,000.00)
To:	4465906-445050	Other Machinery/Equipment		\$ 15,000.00
To replace overhead crane in City Maintenance/Street Maintenance to make it safer to use to load and unload snow removal equipment at the Street Maintenance Department. (1 of 3 transfers needed)				

**COIT Fund - Finance**

From:	4745802-411011	Department Head		\$ (28,000.00)
To:	4745802-445050	Other Machinery/Equipment		\$ 28,000.00
Funding needed to replace computer hardware equipment in the Finance Department, Mayor's Office, and the Purchasing Department. (These PC's are at the end of their life cycle). Also need computer hardware and office furniture for new IT Director and new IT Secretary position. (See attached for computer needs)				

**SECTION II. REPEAL AND RE-APPROPRIATE**

THAT FOR THE OPERATING EXPENDITURES WITHIN THE VARIOUS DEPARTMENTS, THE FOLLOWING SUMS OF MONEY ARE HEREBY REPEALED, APPROPRIATED, AND ORDERED SET APART OUT OF THE FUNDS HEREIN NAMED AND FOR THE PURPOSE SPECIFIED, SUBJECT TO THE LAWS GOVERNING THE SAME:

**FILED**

MAY 12 2014

## Riverboat Fund - Traffic Engineer

From:	4465920-423030	Small Equipment		\$ (4,000.00)
	4465920-445050	Other Machinery/Equipment		\$ (2,500.00)
To:	4465906-445050	Public Works - Other Machinery/Equipm		\$ 6,500.00
To replace overhead crane in City Maintenance/Street Maintenance to make it safer to use to load and unload snow removal equipment at the Street Maintenance Department. (1 of 3 transfers needed)				

## COIT - Traffic Engineer

From:	4745807-431050	Contractual Services		\$ (28,500.00)
To:	4745847-445050	Other Machinery/Equipment		\$ 28,500.00
To replace overhead crane in City Maintenance/Street Maintenance to make it safer to use to load and unload snow removal equipment at the Street Maintenance Department. (1 of 3 transfers needed)				

**SECTION III. ADDITIONAL APPROPRIATIONS - ALL FUNDS**

THAT FOR THE PURPOSE OF FUNDING ADDITIONAL EXPENSES, THE FOLLOWING ADDITIONAL SUMS OF MONEY ARE HEREBY APPROPRIATED AND ORDERED SET APART OUT OF THE FUNDS HEREIN NAMED AND FOR THE PURPOSE SPECIFIED, SUBJECT TO THE LAWS GOVERNING THE SAME:

## Local Roads &amp; Streets Fund - City Engineer

From:	2024501-338017	Insurance Reimbursement		\$ (19,225.00)
To:	2024501-452000	Inter Fund Transfer		\$ 19,225.00
To appropriate insurance reimbursement for the purpose of purchasing a replacement vehicle, currently short two (2) vehicles. (Part 1)				

## Riverboat Fund - City Engineer

From:	4465932-391000	Interfund Transfer		\$ (19,225.00)
To:	4465932-445020	Motor Equipment		\$ 19,225.00
To appropriate insurance reimbursement for the purpose of purchasing a replacement vehicle, currently short two (2) vehicles. (Part 2)				

## Federal Grant Fund - Police

From:	2304602-331020	Federal Grant Public Safety		\$ (86,535.00)
To:	2304602-423030	Small Tools & Minor Equipment		\$ 86,535.00
FEMA Grant 2012-PU-00205 - to put grant funds in the expense line to purchase IP surveillance camera equipment.				

Ordinance No. F-2014-5 Amended

Committee: Finance  
Sponsor: O'Daniel

Riverboat Fund - Mesker Park Zoo

From:	Fund 0446	Cash Balance		\$ (99,335.88)
To:	4465917-431050	Contractual Services		\$ 99,335.88

Purchase order was closed inadvertently, still have outstanding invoices for this project. This was approved in the 2013 budget, Project # 37038, New African area with Lion Exhibit Design (\$500,000).

**Amended Section**

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**General Fund - Fire Merit**

From:	1012501-431050	Contractual Services		\$ (5,000.00)
To:	1012501-429000	Other Supplies		\$ 5,000.00
To cover cost of updated merit library for promotional testing.				

**SECTION II. REPEAL AND RE-APPROPRIATE**

THAT FOR THE OPERATING EXPENDITURES WITHIN THE VARIOUS DEPARTMENTS, THE FOLLOWING SUMS OF MONEY ARE HEREBY REPEALED, APPROPRIATED, AND ORDERED SET APART OUT OF THE FUNDS HEREIN NAMED AND FOR THE PURPOSE SPECIFIED, SUBJECT TO THE LAWS GOVERNING THE SAME:

No requests at this time.

**SECTION III. ADDITIONAL APPROPRIATIONS - ALL FUNDS**

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**General Fund - Fire Department**

From:	1012101-399002	Reimbursements		\$ (798.76)
To:	1012101-436010	Repairs		\$ 798.76
Reimbursement from Shelter Insurance for vehicle repair.				

**Local Income Tax Fund**

From:	0474 Fund	Cash Balance		\$ (10,000.00)
To:	4745802-439050	Grants & Subsidies		\$ 10,000.00
Operating funds for Downtown Christmas Parade and miscellaneous.				

Ordinance No. F-2014-5 Amended

Committee: Finance  
Sponsor: O'Daniel

Jacobsville TIF Fund

From:	4077301-391000	Inter Fund Transfer		\$ -
To:	4077301-431050	Contractual Services		\$ -
Operating funds for Downtown Christmas Parade and miscellaneous.				

**SECTION IV. EFFECTIVE DATE**

THIS ORDINANCE SHALL BE IN FULL FORCE AND EFFECT FROM AND AFTER ITS PASSAGE BY THE COMMON COUNCIL, SIGNING BY THE MAYOR, AND PUBLICATION, IF ANY, AS REQUIRED BY LAW.

PASSED AND ADOPTED by the Common Council of the City of Evansville Vanderburgh County, Indiana, upon this 12 day of may, 2014.

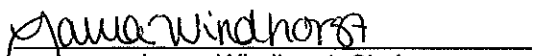


John Friend, President  
Evansville Common Council

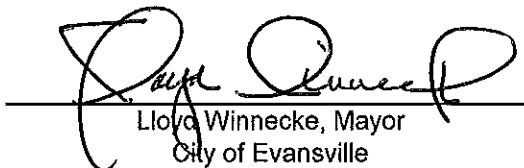
ATTEST:

  
Laura Windhorst, Clerk  
City of Evansville

PRESENTED by me to the Mayor of the City of Evansville, Vanderburgh County, Indiana, upon this 13 day of may, 2014.

  
Laura Windhorst, Clerk  
City of Evansville

SIGNED and APPROVED by me upon this 13th day of May, 2014.

  
Lloyd Winnecke, Mayor  
City of Evansville